

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	311.25	311.25	0.00	311.25
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	680.97	680.97	0.00	680.97
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	1,731.27	1,731.27	0.00	1,731.27
AGENCY TOTAL	\$0.00	\$2,723.49	\$2,723.49	\$0.00	\$2,723.49
ALLOCATED / DISTRIBUTED			2,723.49	0.00	2,723.49
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	12.98	12.98	0.00	12.98
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	28.48	28.48	0.00	28.48
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	72.46	72.46	0.00	72.46
AGENCY TOTAL	\$0.00	\$113.92	\$113.92	\$0.00	\$113.92
ALLOCATED / DISTRIBUTED			113.92	0.00	113.92
BALANCE DUE			\$0.00	\$0.00	\$0.00